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MAIL TO: FOR Attorney General Registry of Charitable Trusts F.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 I Street Sacramento, CA 95814 Telephone: (916) 323-5079

WEB SITE ADDRESS: http://ag.ca.gov/charities/

## COMMERCIAL FUND-RAISER FOR CHARITABLE **PURPOSES**

## 2004 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

_		
{	Name and Address of Commercial Fund-raiser:	Name and Address of Charitable Organization:
	CF 366	CT No. 13012 F.E.I.N. No.
	SHARE GROUP, INC.	EARTHJUSTICE Name of Charity
)	99 Dover St.	426 17th Street, 6th Floor
Ì	Somerville, MA 02144	Address of Charity
		Oakland CA 94612 City, State, and ZIP Code of Charity
Fige	ures from (check one):	National Campaign X California Campaign
	Telemarketing (Type of Activity)	held (on) (from) 3/1/2003, 20_, to 2/29/2004, 20 (Date or dates must be shown)
ls ti		charity based upon a fee or percentage of revenue? (check one)  Other   Percentage  Other  Ot
1.	REVENUE	
	A. Cash contributions	-95596 125,039 A.
	B. Entertainment sales or admission charges	B.
	C. Sales from products	C,
	D. Advertisement sales	D.
	E. Membership fees	E,
	F. Other sources: (Specify)	
	a	Fa.
	b	
	C	
	d	
	G. TOTAL REVENUE	9 <del>559</del> 6 126, 039 G.√
2.	EXPENSES	
	A. Fees or commissions	A.
	B. Salaries	В,
	C. Payroll taxes	c.
	D. Employee benefits	D.
	E. Cost of merchandise for resale	É.
	F. Cost of entertainment	F.
	G. Postage	G.
	H. Advertising	н.
	I. Telephone	l.
	J. Rental of equipment	J.
	K. Facilities charge	қ.
	L. Permits	L.
	M. Other expenses: (Specify)	
	a.	Ma.
	b	
	c	
	d	·· <del>···</del>
	N. TOTAL EXPENSES	m/a N.

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## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES 2004 ANNUAL FINANCIAL REPORT (California Government Code Section 12599) Page 2

3.	'Amount to Charity (subtract line 2N from line 1G)		95596 125, 03°	<u>l_</u> 3.
4.	Less additional fund-raising expenses paid by charity (to	be completed by charity)	80481	4.
5.	Less fair market value of goods and/or services used for	the event which were paid by sponsor(s)		5.
6.	Net proceeds realized by charity from the campaign (sub	tract lines 4 and 5 from line 3)	<del>15115</del> 44, 558	6.
7.	(a) Does any officer, director, partner or owner of the Coorganization for which the Commercial Fund-raiser [ ] Yes [ X ] No If "yes," complete the following partner or owner of the Coorganization for which the Commercial Fund-raiser [ ] Yes [ X ] No If "yes," complete the following partner or owner of the Coorganization for which t	has contracted to solicit?	ntrol over, directly or indirectly, the charita	uble
	Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization	
Ünd	(b) For each affiliation identified in 7 (a), attach copy of the c			,
KNC	wiedge ant/belief, it is true, complete.	Sugar Machan	Relationship of officer, etc. To charitable organization  the charity.  Ites and statements, and to the best of moving and statements.  Vice President  Title	7 /12/
Sig	nature of authorized officer (Commercial Fund-raiser)	Susan Meehan, Printed Name		Date
Thi	s report must be signed by two officers or directors of the c		U. P. FIN ANCE	<del></del>
Sig	nature of aythorized officer/director (Charity)	BRUCE M. NEIGHBOR Printed Name	Title	Date
_		VANTER PARKER	EXECUTIVE DIRECTOR	
Sig	nature of authorized officer/director (Charity)	Printed Name	Title	Date

SHARE GROUP, INC.

REGISTRATION

EARTHJUSTICE		CONTRACT	THRU	2/29/200
Fundraising Fees	\$77,342			
Printing Costs	\$1,046			
Phone Match Fees	\$1,288			
License & Permit Expenses	\$241			
Postage Expenses	<u>\$563</u>			
TOTAL EXPENSES	\$80,481			